

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/02/2020

Voucher No : SJV-0220-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100124	Pakistan Kuwait Investment Company (Pvt.) Limited 13,710	0		Record the Sale against Invoice no: TCSAS-0220-25 Pakistan Kuwait Investment Company (Pvt.) Limited
2	20010011	Sales Tax Payable	0	1,872	Record the Sale against Invoice no: TCSAS-0220-25 Pakistan Kuwait Investment Company (Pvt.) Limited
3	40010011	Sales Revenue (TCSS)	0	11,838	Record the Sale against Invoice no: TCSAS-0220-25 Pakistan Kuwait Investment Company (Pvt.) Limited
TOTAL :			13,710	13,710	

Prepared By : Maha Waris Khan

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Approved By : In Progress